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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: November 8, 2012

Agenda Item No. 8(L)(5)

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Contract Award Recommendation in the Amount of $1,105,891.36 to Solution Construction, Inc. for the People's Transportation Plan Project Entitled Intersection Improvement; and Authorizing the Use of Charter County Transportation Surtax Funds

Resolution No. R-917-12

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Intersection Improvement* (Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation No. 20120013-R) in the amount of $1,105,891.36 to Solution Construction, Inc. (Solution), was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

This Contract Award Recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This Contract Award Recommendation may only be considered by the BCC if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the BCC prior to the date scheduled for BCC consideration or forty-five (45) days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this Contract includes intersection improvements at various locations within Miami-Dade County (Refer to Appendix A).

Fiscal Impact/Funding Source

The fiscal impact will be approximately $1,105,891.36 and will be funded from the Charter County Transportation Sales Surtax Bond Sale Proceeds. The base contract amount is $956,153.00, with the total amount being inclusive of contingency and dedicated allowance amounts. There is no fiscal impact to operations or maintenance.

The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District's yearly PTP allocation and may be supplemented by other funding sources when available. The funding index code for this project is CPEPTP600INT.

Delegation of Authority

No additional authority is being requested within the body of this Contract.

Track Record/Monitor
Solution is currently performing work for PWWM at a satisfactory level. PWWM has reviewed the Capital Improvements Information System (CIIS) database and found 21 awarded construction contracts as follows:

- four from the Internal Services Department,
- one from the Public Housing and Community Development Department,
- ten from the Parks, Recreation and Open Spaces Department,
- two from the Water and Sewer Department, and
- four from PWWM.

The referenced database also lists a total of 19 contractor performance evaluations with an overall performance rating of 3.6 (satisfactory performance), out of a possible 4.0 (superior performance) rating.

The Regulatory and Economic Resources Department, Small Business Development Division (SBD) History of Violation's report lists one (1) open violation for $41,909.84 due to the Utilization of a non Community Small Business Enterprise (CSBE) firm for CSBE Set-Aside Work. Solution was preliminarily deemed non-responsive for its failure to submit the Make-Up Plan and corresponding Schedule of Intent (SOI) Affidavit at the time of bid. However, Solution responded to SBD acknowledging its make-up plan requirement and provided clarification that the SOI submitted at the time of bid identified the utilization of Leyram Construction, a certified CSBE firm, to perform drainage, water, and sewer work for an amount additional to the Concrete Trade Set-Aside requirement, thereby fulfilling the make-up plan requirement. As this is a work order driven Contract, the final make-up value will be calculated upon the project's completion. Because Solution submitted an SOI with scopes of work, over and above the required Trade Set-aside work, the additional work may be utilized to fulfill the make-up requirement. As a result, SBD found that Solution fulfilled the contract measure requirement, complied with their CSBE Make-Up Plan; and is therefore in compliance with Implementing Order No. 3-22.

According to the Florida Department of State, Division of Corporations, Solution Construction, Inc., Company Principals are Andres Correa and Lain Ruiz and the Company's address is listed as 7955 NW 12 Street, Suite 425, Doral, Florida 33126.

Following PWWM's standard operating procedures, after award of this Contract a pre-construction meeting will be scheduled. The person responsible for all PTP projects in PWWM is PTP Coordinator, Mr. Alejandro Martinez-Esteve, RA, LEED AP. Following completion of the award process, the project will be assigned to Mr. Joaquin Rabassa, P.E., Project Coordinator, for day-to-day responsibilities.

Background
As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7360 Program. Through this process, PWWM forwards a Request for Price Quotation (RPQ), by way of facsimile transmission, to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, PWWM advertises the project in the *Daily Business Review* and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement

Solicitations" link. The project's award evaluation is based upon the bid submitted by the lowest responsive, responsible bidder for the project.

PWWM submitted to SBD its contract measure recommendation for CSBE participation for this RPQ. SBD completed its Project Review and Analysis, and established Trade Set-Asides for Traffic Stripes and Markings, and Concrete Work as required for compliance with Implementing Order No. 3-22. A Community Workforce Program Goal was deemed not applicable to this RPQ.

Subsequent to SBD's Project Review and Analysis, PWWM forwarded RPQ No. 20120013-R, utilizing the MCC 7360 Plan - CICC 7360-0/08, to a list of 60 pre-registered firms. A total of six (6) firms purchased contract documents and three (3) firms proffered a bid.

This project had been advertised on two (2) previous occasions, which resulted in the rejection of all bids. Bids for this RPQ were received on June 15, 2012. The lowest bidder, Quality Paving Corp., and the second lowest bidder, Quality Construction Performance Inc., were found by SBD to be non-compliant with the Implementing Order for the CSBE Program, and as such, were determined to be Not-Responsible. Therefore, Solution was found to be the lowest responsive and responsible bidder with a base bid of $956,153.00, four percent below the County's cost estimate. Based on these results, PWWM issued a recommendation for award on August 7, 2012 for RPQ No. 20120013-R to Solution Construction, Inc., with the stipulation that approval for this project must be obtained from the CITT and the BCC.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, and tools to perform all operations necessary for the construction of asphaltic concrete road base and surface, pavement removal, pavement milling and markings, signage, drainage, sidewalks, concrete curb and gutters, and traffic calming devices.

Alina T. Hudak
County Manager/Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: November 8, 2012

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 8(L)(5)

Please note any items checked.

_____	**"3-Day Rule" for committees applicable if raised**
_____	**6 weeks required between first reading and public hearing**
_____	**4 weeks notification to municipal officials required prior to public hearing**
_____	**Decreases revenues or increases expenditures without balancing budget**
_____	**Budget required**
_____	**Statement of fiscal impact required**
_____	**Ordinance creating a new board requires detailed County Manager's report for public hearing**
_____	**No committee review**
_____	**Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**
✓	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(L)(5)
11-8-12

RESOLUTION NO. R-917-12

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $1,105,891.36 TO SOLUTION CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED INTERSECTION IMPROVEMENT (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20120013-R) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of $1,105,891.36 between Solution Construction, Inc. and Miami-Dade County for the People's Transportation Plan Project Entitled Intersection Improvement (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20120013-R) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner **Jean Monestime**, who moved its adoption. The motion was seconded by Commissioner **Audrey Edmonson** and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman			**absent**
Audrey M. Edmonson, Vice Chairwoman			**aye**
Bruno A. Barreiro	**aye**	Lynda Bell	**aye**
Esteban L. Bovo, Jr.	**aye**	Jose "Pepe" Diaz	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Jean Monestime	**aye**	Dennis C. Moss	**aye**
Rebeca Sosa	**absent**	Sen. Javier D. Souto	**aye**
Xavier L. Suarez	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of November, 2012. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Appendix 'A'

Project #20120013-R

1.01 LOCATION OF WORK

A. The location(s) of work to be performed under the terms of this Contract have been tentatively listed as follows:

1. Traffic Circle at NW 2 Street and NW 124 Avenue – Commission District 12.
2. Roadway Improvement at NW 2 Street between NW 123 and 124 Avenues – Commission District 12.
3. Intersection Improvement at NW 67 Avenue and Loch Ness Drive – Commission District 13.
4. Intersection Improvement at Fontainebleau Blvd. West of Park Blvd – Commission District 6.
5. Traffic circle at SW 122 Avenue and SW 47 Street – Commission District 10.
6. Intersection Improvement at SW 122 Avenue and SW 104 Street – Commission District 8.

B. The County may update this work site list subsequent to the Award of this Contract by adding, deleting, or substituting with comparable sites. The actual location(s) of work shall be identified in the Work Order(s) issued subsequent to the Award of the Contract. The combined total cost for all work authorized by the Work Order(s) shall not exceed the Contract Award amount.

MIAMI-DADE COUNTY

miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

CLERK OF THE BOARD
2012 AUG -8 PM 2:56
CLERK CIRCUIT & COUNTY CTS
MIAMI-DADE COUNTY, FLA.
#1

August 7, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 3598

FACSIMILE; TELEPHONE No.
(786) 524-0745; (305) 525-1456

Mr. Andres Correa
Solution Construction, Inc.
7955 NW 12th Street, Suite 425
Doral, Florida 33126

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20120013-R (MCC 7360 Plan–CICC 7360-0/08)
People's Transportation Plan Intersection Improvement Project

Dear Mr. Correa:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Friday, June 15, 2012. The total RPQ amount is for one million one hundred five thousand eight hundred ninety-one dollars and thirty-six cents ($1,105,891.36). This includes a base contract amount of nine hundred fifty-six thousand one hundred fifty-three dollars and zero cents ($956,153.00), a contingency amount of ninety-five thousand six hundred fifteen dollars and thirty cents ($95,615.30), and dedicated allowances totaling fifty-four thousand one hundred twenty-three dollars and six cents ($54,123.06). The contract duration is established as **540-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, PERFORMANCE AND PAYMENT BOND. (The **original attached documents** must be used and three (3) sets must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract MCC 7360 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

Delivering Excellence Every Day

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion scheduled and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto).

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

for Frank Aira, P.E., CFM
Division Manager, PWWM

cc: Antonio Cotarelo, P.E., PWWM
Bassam Moubayed, PWWM
Duane Kopp, P.E., PWWM
Ruth Rodriguez, PWWM
Alvaro Castro, PWWM
Rodney McMillian, PWWM
Elva Reyes, PWWM
Ultimo De Oliviera, ISD
Patrice Hill, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

MIAMI-DADE COUNTY
miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

August 7, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 3611

FACSIMILE; TELEPHONE No.
(305) 592-6354; (305) 592-6353

Mr. Gustavo Bustos
Quality Construction Performance, Inc.
2451 NW 109th Avenue, Unit 2
Miami, Florida 33172

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20120013-R (MCC 7360 Plan–CICC 7360-0/08)
People's Transportation Plan Intersection Improvement Project

Dear Mr. Bustos:

This letter will serve as a notification that your firm's bid for the referenced project is not in compliance with the Implementing Order for the Community Small Business Enterprise Program and as such, the Public Works and Waste Management Department is moving forward to the next lowest, responsive and responsible bidder.

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive bidder:

Solution Construction, Inc.
7955 NW 12th Street, Suite 425
Doral, Florida 33126

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930. We want to thank you for your interest and bid on this project.

Sincerely,

for Frank Aira, P.E., CFM
Division Manager, PWWM

c: Clerk of the Board
Project File

Delivering Excellence Every Day

MIAMI-DADE COUNTY
miamidade.gov

Public Works and Waste Management Department
111 NW 1st Street • Suite # 1410
Miami, Florida 33128
T 305-375-2930; F 305-375-2931

August 7, 2012

CERTIFIED MAIL No.
7011 1150 0000 4340 3604

FACSIMILE; TELEPHONE No.
(305) 261-2690; (305) 261-2426

Mr. Richard Gonzalez
Quality Paving Corp.
7875 SW 40th Street, Suite 229
Miami, Florida 33155

Re: **Recommendation for Award**
Request for Price Quotation No. 20120013-R (MCC 7360 Plan–CICC 7360-0/08)
People's Transportation Plan Intersection Improvement Project

Dear Mr. Gonzalez:

This letter will serve as a notification that your firm's bid for the referenced project is not in compliance with the Implementing Order for the Community Small Business Enterprise Program and as such, the Public Works and Waste Management Department is moving forward to the next lowest, responsive and responsible bidder.

In accordance with Sections 2-8.3 and 2-8.4 of the Code of Miami-Dade County, relating to bid protest, you are hereby notified that the County Manager has executed the tentative award of this contract to the lowest responsive, responsible bidder:

Solution Construction, Inc.
7955 NW 12th Street, Suite 425
Doral, Florida 33126

This award will become final three (3) working days from the date of this notice, or the filing date of the County Mayor's tentative award with the Clerk of the Board, whichever is the latest date. The successful bidder will receive notice of final bid award.

Should you have additional questions, please contact me at (305) 375-2930. We want to thank you for your interest and bid on this project.

Sincerely,

Frank Aira, P.E., CFM
Division Manager, PWWM

c: Clerk of the Board
Project File

Delivering Excellence Every Day

Memorandum

MIAMI-DADE COUNTY

Date: August 1, 2012

To: Kathleen Woods-Richardson, Director
Public Works and Waste Management Department

From: Sheri McGriff, Unit Director, Business Opportunity Support Services
Regulatory and Economic Resources Department
Small Business Development

Subject: Compliance Review
MCC 7360 Plan, CICC 7360-0/08, Request for Price Quotation No. 20120013-R,
People's Transportation Plan (PTP) Intersection Improvement Contract

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Small Business Development (SBD), under Business Affairs, a Division of the Department of Regulatory and Economic Resources has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project are two Trade Set-Asides: (1) for Traffic Stripes and Markings: Painted and/or Thermoplastic, and (2) for Concrete Work (Sidewalks and/or Curb and Gutter).

The Contracts & Specifications Section of the Public Works and Waste Management Department (PWWMD) has submitted bid documents from Quality Paving Corporation (#1), Quality Construction Performance (#2), and Solution Construction, Inc. (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

1. Quality Paving Corporation — Non-Compliant
2. Quality Construction Performance — Non-Compliant
3. Solution Construction, Inc. — Compliant

SUMMARY:

Quality Paving Corporation (#1), a certified CSBE firm, submitted a Schedule of Intent (SOI) Affidavit committing to perform drainage intersection improvement with its own forces at 88% and striping at 6%. An SOI Affidavit was also submitted listing High Tech Striping, a certified CSBE firm, to perform signs and striping work at 6%. High Tech Striping signed the SOI Affidavit in agreement with the information listed. As a certified CSBE firm, a Prime Contractor may perform up to fifty percent (50%) of a CSBE Trade Set-Aside with its own forces. The required SOI Affidavit was not submitted identifying a certified CSBE firm to perform the Concrete Work (Sidewalks and or curb and gutter). SBD notified Quality Paving Corporation in writing that their bid documents submitted did not comply with the CSBE measures applied to the contract. The firm requested a meeting to provide additional documentation and clarification to assist in the compliance review. In the meeting of July 19, 2012, Quality Paving Corporation indicated that High Tech Striping, which holds a Painting License, would also perform the Concrete scope of work. High Tech Striping does not hold the proper license to perform the Concrete scope of work. Pursuant to Section XIV.B.1.h.1 of the Implementing Order for the CSBE program, "Submission of a Schedule of Intent Affidavit of CSBE subcontractor that the bidder knew or should have known is incomplete or inaccurate" shall constitute non-compliance with the Implementing Order as it relates to the contract with a Trade Set-aside". As such, Quality Paving Corporation is not in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Quality Construction Performance (#2), a certified CSBE firm, submitted a SOI Affidavit committing to perform 100% of the scope of this project with its own forces. As a certified CSBE firm, a Prime Contractor may perform up to fifty percent (50%) of a CSBE Trade Set-Aside with its own forces. The required SOI Affidavits were not submitted identifying a certified CSBE firm to perform the Traffic Stripes and Markings (Painted and/or Thermoplastic) and Concrete Work (Sidewalks and or curb and gutter). SBD notified Quality Construction Performance in writing that their bid documents submitted did not comply with the CSBE measures established for this project. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. Quality Construction Performance is not in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Solution Construction, Inc. (#3), a certified CSBE firm, submitted an SOI Affidavit committing to perform sitework and concrete work with its own forces at 50%. SOI Affidavits were also submitted committing to utilize the following CSBE certified firms: 1) Leyram Construction to perform concrete, drainage, and water and sewer work at 50% and 2) Lines Unlimited, Inc., a certified CSBE firm, to perform striping and signage work. Solution Construction, Inc. has a goal deficit make-up balance in the amount of $41,909.84. Ordinance No. 09-41, which amended the Community Small Business Enterprise (CSBE) program, §10-33-02 of the County Code requires a contractor with a pending CSBE make-up to submit a make-up plan and corresponding SOI as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal. Solution Construction was preliminarily deemed non-responsive due to its failure to submit the make-up plan and corresponding SOI Affidavit at the time of bid. Solution Construction, Inc. submitted an e-mail to SBD acknowledging its make-up requirement and stated its SOI submitted identifying the utilization of Leyram Construction to perform drainage, water, and sewer work is additional work beyond the Concrete Trade Set-Aside requirement and is its make-up plan. As this is a Work Order Contract, the final makeup value will have to be calculated upon the project's completion. Solution Construction, Inc. has fulfilled the contract measure requirement and is in compliance with the Implementing Order for the purchase of Construction Services.

Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the PWWMD is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

c: Rodney McMillian, PWWMD
Traci Adams-Parish, SBD
File

THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm: SOLUTION CONSTRUCTION, INC. Contact Person: ANDRES CORREA
Address: 7955 NW 12 St. #425 DORAL, FL 33126 Phone: 786.621.8550 Fax: 786.324.0775
Project Name: PTP INTERSECTIONS IMPROVEMENTS PROJECT Project Number: 20120013-R
CSBE Contract Measure: SET ASIDE

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
SOLUTION CONSTRUCTION, INC	9890	04/30/13	SITEWORK / CONCRETE	
			Prime Contractor Total Percentage:	

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
Leyram Construction	11348	4/30/2013	concrete, drainage, water and sewer	50%
		Subcontractor Total Percentage:		

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Prime Signature	Prime Print Name	Prime Print Title	Date
	ANDRES CORREA	PRES.	06/14/12

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
	Leyram Construction, Inc	Ariel R. Portilla (President)	06/14/12

☐ Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

DBD 400

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THIS FORM MUST BE COMPLETED

SCHEDULE OF INTENT AFFIDAVIT

COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

Name of Prime Contractor Firm: SOLUTION CONSTRUCTION, INC. Contact Person: ANDRES CORREA

Address: 7955 NW 12 ST. #425 DORAL, FL 33126 Phone: 786.621.8550 Fax: 786.524.0775

Project Name: PTP INTERSECTIONS IMPROVEMENTS PROJECT Project Number: 20120013-R

CSBE Contract Measure: SET ASIDE

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
SOLUTION CONSTRUCTION	9890	04/30/13	SITEWORK / CONCRETE	
			Prime Contractor Total Percentage:	

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
LinesUnlimited, Inc	13679	03/31/13	Striping and Signage	100%
			Subcontractor Total Percentage:	

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Prime Signature — ANDRES CORREA, Prime Print Name — PRES., Prime Print Title — 6/15/12, Date

The undersigned has reasonably uncommitted capability sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practices, and the ability to otherwise meet the bid specifications.

Subcontractor Signature — Debra Crane, Subcontractor Print Name — V.P., Subcontractor Print Title — 6-15-12, Date

DBD 409

☐ Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

15

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

August 10, 2012 11:5 AM

Project Name: People's Transportation Plan (PTP) Intersection Improvement Project

Project No: 20120013-R

Bid Open Date: 06/15/2012

Bidder	System Calculated Subtotal ($)	Dedicated Allowances ($)	Contingency Allowances ($)	Total ($)
SOLUTION CONSTRUCTION, INC.	$956,153.00	$54,123.06	$95,615.30	$1,105,891.36
QUALITY PAVING CORPORATION		SOI Not Responsive		
QUALITY CONSTRUCTION PERFORMANCE, INC.		SOI Not Responsive		

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People's Transportation Plan (PTP) Intersection Improvement Project
Project No: 20120013-R
Contractor: SOLUTION CONSTRUCTION, INC.
Bid Date: 06/15/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	120.0	$20.00	$2,400.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	48.0	$1.00	$48.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	20,000.0	$0.55	$11,000.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	120.0	$20.00	$2,400.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	40.0	$1.00	$40.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	L.F.	16,000.0	$1.10	$17,600.00
102-60A	WORK ZONE SIGNS	EA/DAY	3,300.0	$1.00	$3,300.00
104-10-3	Sediment Barrier	L.F.	80.0	$2.00	$160.00
104-18	Inlet Protection System	EA.	100.0	$50.00	$5,000.00
104-11A	FLOATING TURBIDITY BARRIER	L.F.	45.0	$10.00	$450.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	2,000.0	$4.00	$8,000.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	800.0	$9.00	$7,200.00
120-1	REGULAR EXCAVATION	C.Y.	1,025.0	$6.00	$6,150.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	45.0	$10.00	$450.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	40.0	$18.00	$720.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	2,400.0	$2.25	$5,400.00
121-70-2	FLOWABLE FILL	C.Y.	200.0	$85.00	$17,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	700.0	$5.00	$3,500.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	200.0	$15.00	$3,000.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	2,400.0	$7.00	$16,800.00
200-2-1	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION	S.Y.	750.0	$7.00	$5,250.00
285-7	OPTIONAL BASE	S.Y.	240.0	$10.00	$2,400.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	3,000.0	$3.00	$9,000.00
334-2-13-1	Hot Mix Asphalt, Traffic C, SP-9.5	TON	1,000.0	$100.00	$100,000.00
337-8-42	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22	TON	300.0	$120.00	$36,000.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	150.0	$120.00	$18,000.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	80.0	$30.00	$2,400.00
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	20.0	$47.00	$940.00
351-1C	COLORED CONCRETE SIDEWALK (6"- Thick)	S.Y.	10.0	$80.00	$800.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	6.0	$1,800.00	$10,800.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	2.0	$2,500.00	$5,000.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	2.0	$3,200.00	$6,400.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,200.00	$6,400.00
425-1-541	INLET TYPE D	EA.	2.0	$1,800.00	$3,600.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.0	$2,700.00	$5,400.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People's Transportation Plan (PTP) Intersection Improvement Project
Project No: 20120013-R
Contractor: SOLUTION CONSTRUCTION, INC.
Bid Date: 06/15/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	12.0	$175.00	$2,100.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	2.0	$1,800.00	$3,600.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	2.0	$2,700.00	$5,400.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	10.0	$500.00	$5,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	20.0	$175.00	$3,500.00
425-82	MODIFY STRUCTURE- Cut to enlarge opening as needed in order to accomodate pipe due to utility conflict(s), brick and mortar as needed.	EA.	3.0	$1,000.00	$3,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer]	EA.	4.0	$6,500.00	$26,000.00
430-171-121	PIPE CULVERT - 12" Diameter	L.F.	30.0	$45.00	$1,350.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	90.0	$65.00	$5,850.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	40.0	$75.00	$3,000.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	20.0	$75.00	$1,500.00
443-70-3-3	French Drain (18" diameter pipe, trench depth 15 ft bls)	L.F.	50.0	$95.00	$4,750.00
443-70-4-3	French Drain (24" diameter perforated pipe; trench depth 15 ft. BLS)	L.F.	500.0	$100.00	$50,000.00
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	120.0	$22.00	$2,640.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, including base preparation)	L.F.	15,000.0	$14.00	$210,000.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidew alk curbs)	S.Y.	2,000.0	$32.00	$64,000.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidew alk curbs)	S.Y.	600.0	$31.00	$18,600.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, Including base preparation and Reinfrocement)	S.Y.	40.0	$40.00	$1,600.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	540.0	$36.00	$19,440.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	600.0	$20.00	$12,000.00
536-73B	GUARDRAIL REMOVAL	L.F.	100.0	$10.00	$1,000.00
538-1A	GUARDRAIL, RESET	L.F.	100.0	$20.00	$2,000.00
575-1-1	SODDING (Pensacola Bahia or match existing) (Includes w atering)	S.Y.	8,000.0	$2.50	$20,000.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	AS.	200.0	$330.00	$66,000.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	$115.00	$1,150.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	75.0	$90.00	$6,750.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	15.0	$55.00	$825.00
705-11-1	DELINEATOR (Flexible Tubular)	EA.	100.0	$70.00	$7,000.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	2,400.0	$5.50	$13,200.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	300.0	$0.30	$90.00
710-3	PAVEMENT MESSAGES, PAINT	EA.	15.0	$40.00	$600.00
710-4	DIRECTIONAL ARROWS, PAINT	EA.	20.0	$25.00	$500.00
710-11-290	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Island Nose)	S.F.	660.0	$1.45	$957.00

Miami-Dade County Public Works and Waste Management Department

Contract Prices

Project Title: People's Transportation Plan (PTP) Intersection Improvement Project
Project No: 20120013-R
Contractor: SOLUTION CONSTRUCTION, INC.
Bid Date: 06/15/2012

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	200.0	$0.95	$190.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	40.0	$90.00	$3,600.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	17,000.0	$1.00	$17,000.00
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	435.0	$1.40	$609.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,200.0	$3.10	$3,720.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	400.0	$4.30	$1,720.00
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	600.0	$6.50	$3,900.00
711-11-151	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	100.0	$0.95	$95.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	15,000.0	$1.00	$15,000.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	600.0	$4.00	$2,400.00
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	120.0	$0.95	$114.00
711-11-251	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	L.F.	100.0	$0.95	$95.00
711-3A(3)	PAVEMENT MESSAGE, THERMOPLASTIC	EA.	5.0	$230.00	$1,150.00
711-72	REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint)	S.F.	1,500.0	$2.30	$3,450.00
711-99	EDGING	L.F.	600.0	$0.50	$300.00
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	1,640.0	$10.00	$16,400.00
	ALLOWANCE ACCOUNTS (used as approved by the engineer pursuant to the requirements of the Contract Documents				
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	$95,615.30	$95,615.30
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$10,000.00	$10,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	$19,123.06	$19,123.06
110-1-1D	CLEARING AND GRUBBING	L.S.	1.0	$10,000.00	$10,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	$10,000.00	$10,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	$5,000.00	$5,000.00

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INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Monday, August 06, 2012

All Contracts for FEIN 20695712
Solution Construction, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	PW	7040	20090002	Drainage Improvement Project	Solution Construction, Inc.	3/12/2010	$585,483	8/19/2009	0% / On Schedule
30	PW	7360	20090025	Drainage Improvement Project f	Solution Construction, Inc.	5/29/2010	$700,286	9/22/2010	100% / Complete
30	PW	7360	20090313	PTP Intersection Improvement C	Solution Construction, Inc.	4/4/2012	$1,000,000	12/1/2011	85% / On Schedule
30	PW	7360	20090314	PTP Intersection Improvement C	Solution Construction, Inc.	4/4/2012	$1,000,000	3/29/2012	99% / Ahead of Schedule
30	PW	7360	20110131	People Transportation Plan (PT	Solution Construction, Inc.	11/12/2013	$974,363	N/A	0% / On Schedule
0	HD	7040	28094A	Emergency Gable repair	Solution Construction, Inc.	2/7/2008	$1,150	2/7/2008	100% / Complete
0	PR	7040	39529	IVES ESTATES PARK PARKING LOT,	Solution Construction, Inc.	5/26/2008	$521,209	4/28/2009	100% / Complete
0	PR	7360	40180-40538	SOUTHERN ESTATES PARK TENNIS C	Solution Construction, Inc.	7/20/2006	$498,000	3/28/2008	100% / Complete
0	PR	7040	42124	EUREKA PARK LIGHTED PARKING LO	Solution Construction, Inc.	5/17/2007	$305,000	5/21/2008	100% / Complete
0	PR	7040	46440	ROCKRIDGE PARK SITE DEVELOPMEN	Solution Construction, Inc.	11/26/2007	$746,028	5/30/2008	100% / Complete
0	PR	7040	53835-53836	FRANCISCO HUMAN RIGHT PARK DOM	Solution Construction, Inc.	10/13/2007	$283,555	5/21/2008	100% / Complete
0	PR	7040	60982-60683	Metro Zoo Telecommunication Ro	Solution Construction, Inc.	2/1/2009	$220,000	4/2/2009	100% / Complete
0	PR	7360	61533	Country Club of Miami Golf Cou	Solution Construction, Inc.	9/19/2008	$325,414	5/6/2009	100% / Complete
0	PR	7040	63539	Westbrook Park Grading & Walkw	Solution Construction, Inc.	4/6/2009	$203,700	8/4/2009	100% / Complete
2	PR	7040	68194-68192	Gwen Cherry Park Sewer Connect	Solution Construction, Inc.	12/11/2009	$197,600	12/3/2010	100% / Complete
9	PR	7360	PR593602-03-001	Larry and Penny Thompson Campg	Solution Construction, Inc.	5/25/2007	$964,515	4/23/2008	100% / Complete
0	WS	7040	T1117	Installation of 8-inch Ductile	Solution Construction, Inc.	10/17/2009	$779,443	5/13/2010	100% / Closed
5	WS	7040	T1144	8-Inch Water Main NW 38 Ave.	Solution Construction, Inc.	1/15/2010	$367,440	10/15/2010	100% / Closed
2	ID	7040	W60223R4	Golden Glades Library Site Enh	Solution Construction, Inc.	1/13/2010	$293,062	4/12/2010	100% / Complete
2	ID	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	11/17/2010	$2,241,000	8/16/2011	22% / N/A
2	ID	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	11/17/2010	$2,241,000	8/16/2011	22% / N/A
2	ID	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Solution Construction, Inc.	11/17/2010	$2,241,000	8/16/2011	22% / N/A
					Totals:	22	$16,589,248		

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PR	40180-40538	7360	Solution Construction, Inc.	5/15/2007	Vivian Forhat-Diaz	Project conclusion or closeout	3.1
PR	PR593602-03-001	7360	Solution Construction, Inc.	12/26/2007	John Gouthro	Completion of construction	3.1
PR	42124	7040	Solution Construction, Inc.	3/18/2008	Belkis Costello	Project conclusion or closeout	3.8
PR	53835-53836	7040	Solution Construction, Inc.	1/31/2008	Belkis Costello	Project conclusion or closeout	4.0
PR	46440	7040	Solution Construction, Inc.	3/18/2008	Belkis Costello	Project conclusion or closeout	3.8
ID	W60223R4	7040	Solution Construction, Inc.	12/10/2008	Cyrus Shojaie	Interim	4.0
PR	61533	7360	Solution Construction, Inc.	4/1/2009	Vivian Forhat-Diaz	Completion of construction	3.7
PR	63539	7040	Solution Construction, Inc.	4/1/2009	Vivian Forhat-Diaz	Interim	3.9
PR	60982-60683	7040	Solution Construction, Inc.	3/23/2009	Belkis Costello	Project conclusion or closeout	3.5
PR	39529	7040	Solution Construction, Inc.	4/16/2009	Richard Cabrera	Completion of construction	3.7
PR	39529	7040	Solution Construction, Inc.	4/16/2009	Richard Cabrera	Project conclusion or closeout	3.8
PR	39529	7040	Solution Construction, Inc.	3/26/2009	Belkis Costello	Project conclusion or closeout	3.8
PR	63539	7040	Solution Construction, Inc.	6/25/2009	Belkis Costello	Project conclusion or closeout	4.0
WS	T1117	7040	Solution Construction, Inc.	2/1/2010	Pedro Vigil	Project conclusion or closeout	2.6
PW	20090002	7040	Solution Construction, Inc.	4/8/2010	Carlos Primo	Project conclusion or closeout	3.5
PW	20090025	7360	Solution Construction, Inc.	7/13/2010	Licet Izquierdo	Project conclusion or closeout	4.0
WS	T1144	7040	Solution Construction, Inc.	7/14/2010	Pedro Vigil	Completion of construction	2.7
PW	20090313	7360	Solution Construction, Inc.	10/4/2010	Maria Llosas	Interim	3.7
PW	20090314	7360	Solution Construction, Inc.	10/4/2010	Maria Llosas	Interim	3.7

Evaluation Count: 19 Contractors: 1 Average Evaluation: 3.6

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	1/26/2007	20030015	PW	97-52			$16,632.00	Prime failed to meet CSBE subcontractor goal	Open
SIGNAL TECHNOLOGY, INC.									
	12/20/2002	610040	PW	90-143	$61.07	$0.00		Underpayment of Employee	Closed 10/6/2010
SOLO CONSTRUCTION CORP.									
	2/4/2008	95087M11	AV	97-52			$2,451,556.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
SOLUTION CONSTRUCTION, INC.									
	9/26/2007	POPR0701050 46440	PR	97-52			$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA MAINTENANCE SERVICE, INC. (SFM)									
	9/17/2007	PERMITEE-PC-002952	AV	99-44	$13,119.68	$13,119.68		Underpayment of Employee	Closed 5/10/2010
SUN-TECH PLUMBING CONTRACTORS, INC.									
	5/30/2007	9722A/9722B	CU	90-143	$116,909.50	$102,718.55		Underpayment of Employee	Closed 12/7/2011
TRANSAMERICA CONSTRUCTION COMPANY									
	8/13/2007	POSW0700112.06N017	SW	97-52				Deviation from the Schedule of Intent	Closed 6/4/2009
UNITECH BUILDERS CORP									
	10/25/2006	AD0094	GS	03-1				Failure to obtain DBD approval of workforce plan by 25% proj. completion.	Closed 4/23/2010
WEEKLEY ASPHALT PAVING, INC.									
	7/16/2002	671908	PW	97-52			$40,015.76	Prime failed to meet CSBE subcontractor goal	Open
	7/5/2005	629904-1Q	PW-Q	97-52			$49,992.12	Prime failed to meet CSBE subcontractor goal	Open
WORKERS TEMPORARY STAFFING, INC.									
	2/27/2007	5164-4/08	SW	99-44	$6,443.21	$0.00		Underpayment of Employee	Closed 10/6/2010
				Grand Total	*$568,404.48*	*$443,720.38*	*$18,171,141.22*		

MIAMI-DADE COUNTY
SUSTAINABILITY, PLANNING & ECONOMIC ENHANCEMENT DEPARTMENT
SMALL BUSINESS DEVELOPMENT DIVISION
GOAL DEFICIT MAKE-UP REPORT as of: May 1, 2012

This report list firms that DID NOT fulfill a small business goal on a contract and must make-up double the value of the small business goal deficit on an existing or future contract. To address the deficit, these firms are required to submit a make-up plan as part of any future bid or proposal for future County contract until the goal deficit is resolved/satisfied.

For ANY new bid/proposal, the following firms must submit a Make-Up Plan and corresponding Schedule of Intent Affidavit (SOI) or Letter of Agreement (SBD Form 105, 400 or 504), as appropriate, addressing ALL or a PORTION of the "Make-up Balance" Amount listed. If a firm fails to include the SOI with any new bid/proposal it will result in the bid/proposal being deemed NONRESPONSIVE.

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	DEFICIT AMOUNT	APPROVED PLANS			* MAKE-UP BALANCE
						Date	Amount	Dept	
Adventure Environmental, Inc	9/11/2007	CCDR5	Derm	CSBE	$ 36,420.72	8/14/2011	$ 38,869.00	DERM	$ 33,978.44
	9/11/2007	CCDR1	Derm	CSBE	34,414.62				68,829.24
	9/11/2007	CCDR3	Derm	CSBE	28,456.53				56,913.06
American Earth Movers, Inc.	1/16/2007	CCDR2	Derm	CSBE	158,916.00				158,862.75
	5/4/2008	VKRP-06-01	Derm	CSBE	237,776.00				475,556.00
Buade Construction Company, Inc.	1/19/2001	98016	Parks	CSBE	3,500.00				7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	374,286.00	7/31/2009	349,225.00	PW	398,347.00
	7/8/2008	400701-05-004	Parks	CSBE	85,287.70		-		170,575.40
DACA Environmental, Inc.	1/17/2003	W-799R	WASD	CSBE	85,641.83				171,283.66
Dalo Electric, Inc.	10/31/2006	MIA 737H	MIA	CSBE	498,072.50				996,145.00
F C E Engineering, Inc.	1/31/2002	671703	PWD	CSBE	49,975.01				99,950.02
	1/31/2002	630121Q	PWD	CSBE	140,874.26				281,748.52
	1/31/2002	693136Q	PWD	CSBE	56,892.54				113,785.08
	1/31/2002	662257	PWD	CSBE	67,965.39				135,930.78
	1/31/2002	662460	PWD	CSBE	227,711.66				455,423.32
	1/31/2002	693203Q	PWD	CSBE	180,269.34				360,538.68
Foster Construction of South Florida, Inc.	2/3/2009	POGS0705361 ADD136	PWD	CSBE	84,625.83		-		169,251.66
Globetec Construction LLC	10/26/2010	W-847R (A)	WASD	CSBE	757,208.48				1,514,416.96
Harry Pepper & Associates, Inc.	1/5/2011	S-825 (A)	WASD	CSBE	1,926,926.00				3,853,852.00
M. Vila & Associates, Inc.	8/10/2001	CDONIP 1	CD	CSBE	101,956.34				203,912.68
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	199,420.45				78,760.05
Project 1 Construction, Inc.	1/21/2011	RPQ NO. 200003	GSA	CSBE	3,089.00				6,178.00
R & G Engineers, Inc.	9/27/2011	RPQ NO. T1198-R	WASD	CSBE	33,780.00				67,560.00
Raydan Electric, Inc. /Super Traffic, Inc.	1/26/2007	20030015	PWD	CSBE	8,316.00		-		16,632.00
Solution Construction, Inc.	9/28/2007	POPR0701050 46440	Parks	CSBE	87,967.55	11/23/2009	57,025.26	PW	41,909.84
						8/12/2010	77,000.00	PW	
Weekley Asphalt Paving, Inc.	7/16/2002	671908	PWD	CSBE	20,007.66		-		40,015.76
	7/5/2005	629904-1Q	PWD	CSBE	24,996.06		-		49,992.12
TOTAL					$ 5,524,757.69		$ 522,113.26		$ 10,028,348.02

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO-GATO AT (305) 375-3111

* Make-up Balance is double the deficit amount less the amount of any approved and/or completed plans.

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

Sunbiz

Detail by Entity Name

Florida Profit Corporation

SOLUTION CONSTRUCTION, INC.

Filing Information

Document Number	P03000030752
FEI/EIN Number	020695712
Date Filed	03/17/2003
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	01/26/2004
Event Effective Date	NONE

Principal Address

7955 NW 12 STREET
SUITE 425
DORAL FL 33126

Changed 04/11/2007

Mailing Address

7955 NW 12 STREET
SUITE 425
DORAL FL 33126

Changed 04/11/2007

Registered Agent Name & Address

CORREA, ANDRES
7955 NW 12 STREET
SUITE 425
DORAL FL 33126 US

Name Changed: 07/22/2008

Address Changed: 04/11/2007

Officer/Director Detail

Name & Address

Title VP

RUIZ, LAIN
7955 NW 12 STREET SUITE 425
DORAL FL 33126

Title PRES

CORREA, ANDRES
7955 NW 12 STREET SUITE 425
DORAL FL 33126

Annual Reports

Report Year	Filed Date
2010	02/18/2010
2011	02/03/2011
2012	02/21/2012

Document Images

02/21/2012 -- ANNUAL REPORT	View image in PDF format
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Note: This is not official record. See documents if question or conflict.

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Dept. of Small Business Development

Project Worksheet

Project/Contract Title:	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT CONTRACT (SIC 16)	**Received Date:**	09/30/2011
Project/Contract No:	20110130	**Funding Source:**	
Department:	PUBLIC WORKS DEPARTMENT	PTP	
Estimated Cost of Project/Bid:	$1,155,000.00	**Resubmittal Date(s):**	08/15/2011

Description of Project/Bid: Work under this contract includes furnishing all supervision, labor, materials, tools, equipment and performing all operations required to construct the work in accordance with the contract documents. Work includes, but is not limited to the following: Construction of asphaltic concrete road base and surface and pavement removal; pavement milling; pavement markings; signage; drainage; sidewalks; concrete curb and gutter; and traffic calming devices.

Measure / Program / Goal Percent

Measure	Program	Goal Percent
Trade Set Aside	CSBE	

Analysis / Recommendation

Analysis of the factors in Section VI D of Implementing Order 3-22 indicate that the following recommendation is appropriate:

Trade Set-Aside: Traffic Stripes and Markings (Painted and/or Thermoplastic)
Trade Set-Aside: Concrete Work (Sidewalks and/or Curb and Gutter).

This project is a resubmittal from 08/15/11. It was resubmitted to remove the Trade Set-Aside requirement from the Signage, Adjusting/Reconstructing Existing Structures, and Drainage scopes of work as they are not considered Specialty Trade Components but rather incidental scopes of work required for project completion.

CWP Not Applicable: Not in DTA

Subtrade / Cat. / Estimated Value / % of Items to Base Bid / Availability

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	$0.00		0
Total		$0.00		

Living Wages:	YES [ ]	NO [X]	**Highway:**	YES [X]	NO [ ]	**Heavy Construction:** YES [ ]	NO [X]
Responsible Wages:	YES [X]	NO [ ]	**Building:**	YES [ ]	NO [X]		

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

DBDR0000v.20110830

MIAMI-DADE COUNTY

Dept. of Small Business Development

Project Worksheet

Project/Contract Title:	PEOPLE'S TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT CONTRACT (SIC 16)	**Received Date:**	09/30/2011
Project/Contract No:	20110130	**Funding Source:**	
Department:	PUBLIC WORKS DEPARTMENT	PTP	
Estimated Cost of Project/Bid:	$1,155,000.00	**Resubmittal Date(s):**	08/15/2011

REVIEW RECOMMENDATION

Tier 1 Set Aside		**Tier 2 Set Aside**	
Set Aside	**Level 1**	**Level 2**	**Level 3**
Trade Set Aside (MCC)	✓	**Goal**	**Bid Preference**
No Measure		**Deferred**	**Selection Factor**

County Mayor / Designee — Date: 10/3/11

PBDHC080v.20110930

Public Works and Waste Management
Contracts & Specifications Section
111 NW 1st Street, Suite 1410
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20120013-R

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 5/31/2012 **Bid Date Due:** 6/15/2012 **Time Due:** 2:00 P.M

Bid shall be Submitted Via: Sealed Envelope **to:**

Name: Clerk of the Board Office **EMail:**

Address: 111 N.W. First Street, 17th Floor, Miami, FL 33128 **Fax:**

RPQ Added: 5/24/2012 **Final User Bidder Request:** 5/24/2012 **Bond Adm./OMB Approval:** 5/24/2012 **Bidders Added:** 5/30/2012

Project Number: 20120013-R **Estimated Value:** $1,000,000.00
(excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan (PTP) Intersection Improvement Project **Emergency:** N

Project Location: Various Locations (See comments section for a list of work locations) **ESP:** N **UAP:** N

Department Contact: Elva Reyes **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Project Manager: Elva Reyes **Phone No:** 305-375-2930 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** 305-375-2930 **Date:** 5/31/2012

Document Pickup: **Location:** 111 NW 1st Street, (SPCC Building), Suite 1410

	Y/N:	Mandatory:	Date:	Time:	Location:
PreBid Meeting:	N	N			
Site Meeting:	N	N			

Type of Contract: Single Trade **Method of Award:** Lowest Responsible Bidder

Performance/Payment Bond Required: Y **Bid Bond Required:** Y **Insurance Required:** Y

Addition Insurance Required: Y **Addition Insurance Amount:** $1,000,000.00

Comm Dist: Various **Davis Bacon:** N **AIPP:** N $0.00

Prevailing Wage Rate Requirements: Highway Construction **SBD Subcontract Forms Required:** N

Date Advertised: 5/31/2012 **Review Committee Date:** 9/30/2011

CSBE Requirements: N 0.00% **Trade Set-a-side:** N

DBE Requirements: N 0.00% **DBE Subcontract Forms Required:** N

CWP Requirements: N 0.00%

SBD Dates: **Received:** **SOI Date:** **Compliance:** N **Memo Date:**

Type:	Trade:	Count:	Work%:	Add Bidders
Primary	General Engineering	999		
Primary	Paving	999	0%	Y

Anticipated Start Date: 8/20/2012 **Calendar Days for Project Completion:** 540

Liquidated Damages / $$ Per day: Y $1,423.00 **Method of Payment:** Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
6037700- PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS	$1,000,000.00

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
People's Transportation Plan Bond Program	N/A	N/A	$1,000,000.00

Awarded To: Quality Paving Corp. **CSBE Exp Date:** **Paid Amt:** $0.00

Collusion Affidavit Received: Y **Date Collusion Affidavit Received:** 6/15/2012

Date Dept Awarded: 6/20/2012 **Date Award Letter:** 6/22/2012 **PO Approval Date:**

Base Amt: $925,456.00 **Cont Amt:** $92,545.60 **Ded Amt:** $53,509.12 **Award Amt:** $1,071,510.72

Insurance:	**ISD Reviewed:**	**Date Approved:**	**GL Ins Exp Dt:** 7/3/2012
Bid Bond:	**Risk Approved:**	**Date Approved:**	**AL Ins Exp Dt:** 7/3/2012
P & P Bond:	**Risk Approved:**	**Date Approved:**	**WC Ins Exp Dt:** 12/31/2012

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

Work under this Contract shall include, but is not limited to the following: Construction of Asphaltic Concrete Road base and surface; pavement removal; pavement milling; pavement markings; signage; drainage; sidewalks; concrete curb and gutter; and traffic calming devices. Incidental items required for areas such as street light, traffic signal installation, etc. may be added to this Contract.

Design Drawings Included: N **Shop Drawings Included:** N **Specifications Included:** Y

Project Qualifier: Frank Aira **Phone No:** 305-375-2930 **EMail:** AiraF@miamidade.gov

Comments:

Comments:
LOCATIONS OF WORK:
The location(s) of work to be performed under the terms of this Contract have been tentatively listed as follows:

1. Traffic Circle at NW 2nd Street and NW 124th Avenue.
2. Roadway Improvement at NW 2nd Street between NW 123rd and 124th Avenues.
3. Intersection Improvement at NW 67th Avenue and Loch Ness Drive.
4. Intersection Improvement at Fontainebleau Blvd. West of Park Blvd.
5. Traffic circle at SW 122nd Avenue and SW 47th Street.
6. Intersection Improvement at SW 122nd Avenue and SW 104th Street.

The County may update this work site list subsequent to the Award of this Contract by adding, deleting, or substituting with comparable sites. The actual location(s) of work shall be identified in the Work Order(s) issued subsequent to the Award of the Contract. The combined total cost for all work authorized by the Work Order(s) shall not exceed the Contract Award amount.

LICENSE REQUIREMENTS:
At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include paving engineering contractor. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified; or

Pursuant to Section 255.20, Florida Statues (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-22, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents to include the Flexible Paving, Drainage and Sidewalk Work Classes.

INDEMNIFICATION AND INSURANCE REQUIREMENTS
The Contractor shall furnish to Public Works Department, 111 NW 1 Street, Miami Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- Commercial General Liability Insurance on a comprehensive basis, including Explosion, Collapse and Underground Liability coverage in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than $500,000 combined single limit per occurrence for bodily injury and property damage.

BID DOCUMENTS:
Bidding documents may be purchased from the Miami-Dade County Department of Public Works and Waste Management, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable twenty five dollars ($25.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Board of County Commissioners of Miami-Dade County, Florida."

ADDENDUMS - RFI"S
The Public Works and Waste Management Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

http://www.miamidade.gov/DPMww/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

VENDOR REGISTRATION:
Due to the new Vendor Registration procedures of the Internal Service Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

BID SUBMITTAL DUE DATE:
Bid Submittal Time and Location: Friday, June 15, 2012, 2:00 P.M. at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal in the 18 Floor.

Contractor - Bid Information (Bids added 5/30/2012)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & A FONTE INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	A.P.E.R. Construction, LLC	Paving	N		$0.00		Pri	9/30/2013
7360	ABK Construction, Inc	General Engineering	N		$0.00		Pri	9/30/2013
7360	Acre Engineering and Construction, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	ACT SERVICES INC	General Engineering	N		$0.00		Pri	8/31/2013
7360	Anzac Contractors, Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	ATLANTIC CIVIL INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Atlas Concrete & Pavement, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Berlo Industry, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	BIG D ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2013
7360			N		$0.00			9/30/2013

	C E B Construction, Inc.	General Engineering					Pri	
7360	Community Asphalt Corp.	General Engineering	N		$0.00		Pri	9/30/2013
7360	Comtech Engineering, Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	DOWNRITE ENGINEERING CORPORATION	Paving	N		$0.00		Pri	9/30/2013
7360	E. L. C. I. Construction Group, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	EM CONSTRUCTION GROUP LLC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Florida Engineering and Development Corp.	General Engineering	N		$0.00		Pri	9/30/2013
7360	GARBAL CONSTRUCTION CORP	Paving	N		$0.00		Pri	9/30/2013
7360	General Asphalt Co., Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor	Paving	N		$0.00		Pri	9/30/2013
7360	Grace & Naeem Uddin, Inc.	General Engineering	N		$0.00		Pri	2/28/2013
7360	H & J Asphalt Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	H & R Paving Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Hi-Tech Concrete, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	INFRAMASTER G C CORP	General Engineering	N		$0.00		Pri	9/30/2013
7360	JVA Engineering Contractors Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Kallas, Corp	Paving	N		$0.00		Pri	9/30/2013
7360	LANZO CONSTRUCTION CO FLORIDA	General Engineering	N		$0.00		Pri	9/30/2013
7360	Lego Construction Co.	General Engineering	N		$0.00		Pri	9/30/2013
7360	Leyram Construction Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Leyram Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	LITZ ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2013
7360	LNC Engineering Contractor, Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	MAGGOLC, INC.	General Engineering	N		$0.00		Pri	9/30/2013
7360	MARKS BROTHERS INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	MASTER PAVING ENGINEERING INC	Paving	N		$0.00		Pri	9/30/2013
7360	Metro Express Inc.	General Engineering	N		$0.00		Pri	9/30/2013
7360	MIRABAL ENGINEER CONTRACTOR INC	Paving	N		$0.00		Pri	9/30/2013
7360	Morlic Engineering Corp.	Paving	N		$0.00		Pri	9/30/2013
7360	Murvega Paving Company, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	OJITO & ASSOCIATES INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Palma Paving & Concrete Inc	Paving	N		$0.00		Pri	9/30/2013
7360	PARADISE PAVERS OF MIAMI CORP	Paving	N		$0.00		Pri	9/30/2013
7360	PERSANT CONSTRUCTION CO INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	Y		$936,591.50	N	Pri	9/30/2013
7360	Quality Paving Corp.	Paving	Y		$925,456.00	Y	Pri	9/30/2013

7360	R & G Engineering, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	Rock Power Paving, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	SAGUA CONSTRUCTION INC	Paving	N		$0.00		Pri	9/30/2013
7360	SHASA ENGINEERING CORP	Paving	N		$0.00		Pri	9/30/2013
7360	SM INTERCONSULTING LLC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Solution Construction, Inc.	Paving	Y		$956,153.00	N	Pri	9/30/2013
7360	SOUTHEASTERN ENGINEERING CONTRACTORS INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	Top Crafts, Inc.	Paving	N		$0.00		Pri	9/30/2013
7360	TRANS FLORIDA DEVELOPMENT CORP	General Engineering	N		$0.00		Pri	9/30/2013
7360	V ENGINEERING & CONSULTING CORP	General Engineering	N		$0.00		Pri	9/30/2013
7360	WALTER L LISTA INC	General Engineering	N		$0.00		Pri	9/30/2013
7360	WEEKLEY ASPHALT PAVING INC	Paving	N		$0.00		Pri	9/30/2013
7360	WILLIAMS PAVING CO INC	Paving	N		$0.00		Pri	9/30/2013
7360	Wrangler Construction Inc.	General Engineering	N		$0.00		Pri	9/30/2013

Memorandum

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: October 24, 2012

Re: **CITT AGENDA ITEM 5C:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF **$1,105,891.36** TO SOLUTION CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED INTERSECTION IMPROVEMENT (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20120013-R) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(PWWM – BCC Legislative File No. 121942)**

On October 24, 2012, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-086. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney